



ENVIRONMENTAL MANAGEMENT  
POLLUTION PREVENTION (P2)  
ENVIRONMENTAL COMPLIANCE

## T.E.S. FILER CITY STATION

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

September, 6, 2000

Dear Sirs,

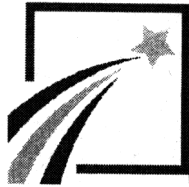
Our plant would like to belong to the National Environmental Performance Track Program as a Charter Member. I have enclosed the application form and some additional information for your review. The Performance Track program is an excellent program by which will can demonstrate to the community and the public our commitment to the Environment.

If you have any questions on the application, please give me a call at 231-723-6573 Ext 109.

Sincerely,

Larry Roels

05-0004



*National  
Environmental  
Achievement Track*

*Application Form*

**T.E.S. FILER CITY STATION**

Name of facility

Name of parent company (if any)

**700 MEE ST / P.O. BOX 12**

Street address

Street address (continued)

**FILER CITY, MI 49634**

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

**Name LARRY ROELS**

**Title SPECIAL PROJECTS SUPERVISOR**

**Phone 231-723-6573 EXT 109**

**Fax 231-723-4766**

**E-mail lwroels@cmsenergy.com**

*Why do we need this information?*

EPA needs background information on your facility to evaluate your application.

*What do you need to do?*

- Provide background information on your facility
- Identify your environmental requirements.

# Section A

*Tell us about your facility.*

**What do you do or make at your facility?**

The plant generates 60 MW's of electricity and is sold to the Consumers Energy grid.  
The plant also produces 140 thousand pounds per hour of process steam that is sold to a paper mill.

- 2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC  
4911

NAICS

- 3 Does your company meet the Small Business Administration definition of a small business for your sector?

☒ Yes

☐ No

- 4 How many employees (full-time equivalents) currently work at your facility?

☒ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☐ More than 1,000

- 5 Does your facility have an EPA ID number(s)? ☐ Yes ☒ No

If yes, list in the right-hand column.

- 6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a completed Checklist with your application.

Enclosed is a copy of the Checklist

- 7 Check the appropriate box in the right-hand column.

- ☐ I've listed the requirements above.  
☒ I've enclosed the Checklist with my application.

- 8 Optional: Is there anything else you would like to tell us about your facility?

Our plant is a member of the State of Michigan **CLEAN CORPORATE CITIZEN PROGRAM (C3)**. This program requires an EMS system, Pollution Prevention, Environmental Compliance and Public Communication.  
I'm enclosing a copy of the program.  
The plant is also working at having an ISO 14001 program completed by the end of the year. The C3 program and ISO 14001 have the same requirements.

*Why do we need this information?*

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

*What do you need to do?*

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

# Section B

*Tell us about your EMS.*

**1 Check yes if your EMS meets the requirements for each element below as defined in the instructions.**

- |  |  |
|--|--|
| <b>a. Environmental policy</b>           | <input checked="" type="checkbox"/> <b>Yes</b> |
| <b>b. Planning</b>                       | <input checked="" type="checkbox"/> <b>Yes</b> |
| <b>c. Implementation and operation</b>   | <input checked="" type="checkbox"/> <b>Yes</b> |
| <b>d. Checking and corrective action</b> | <input checked="" type="checkbox"/> <b>Yes</b> |
| <b>e. Management review</b>              | <input checked="" type="checkbox"/> <b>Yes</b> |

**2 Have you completed at least one EMS cycle (plan-do-check-act)?** ☒ **Yes**

**3 Did this cycle include both an EMS and a compliance audit?** ☒ **Yes**

**4 Have you completed an objective self-assessment or third-party assessment of your EMS?** ☒ **Yes**

**If yes, what method of EMS assessment did you use?**

☐ **Self-assessment**

☐ **GEMI**

☐ **Other**

☐ **CEMP**

☒ **Third-party assessment**

☐ **ISO 14001 Certification**

☒ **Other A Third Party Audit Firm completed the assessment in February, 2000.**

### *Why do we need this information?*

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

### *What do you need to do?*

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

# Section C

*Tell us about your past achievements and future commitments.*

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

### *First aspect you've selected*

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
PLANT EQUIPMENT OPERATION page 4 of 6	2	Gallons per year -- est.	0	Gallons
<p>i. How is the current level an improvement over the previous level?</p> <p>The current level is now at zero mist from the oil reservoir to the outside air.</p>				
<p>ii. How did you achieve this improvement?</p> <p>The plant purchased a vapor demister unit at a cost of \$15,000.00. This was one of the Aspect Goals for the year 2000.</p>				

**Second aspect you've selected**

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Storm drains during chemical unloading.	*			
<p>i. How is the current level an improvement over the previous level?</p> <p>No protection for the storm drains during chemical truck unloading should a problem occur (line blowout, etc). The chemicals that are unload near the drain are sulfuric acid and caustic soda. With the storm drain discharging into Manistee Lake, this aspect scored high on the list for action to be taken this year. The storm drain discharges into Manistee Lake.</p>				
<p>ii. How did you achieve this improvement?</p> <p>During the truck unloading the operators have been trained to install a cover that seals the drain. The operator logs each time the cover is installed during unloading of the chemicals.</p> <p>* This aspect did not have a previous level, however the environmental committee scored the aspect high on the list for completion in 2000 (the prevention of an accidental release).</p>				

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

**First aspect you've selected**

- a. What is the aspect? **NOX Reduction**
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- ☐ Option A: Absolute value (Quantity/Units)
- ☒ Option B: In terms of units of production or output .40#mmbtu (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output .15#mmbtu (Quantity/Units)

e. How will you achieve this improvement?

Year 2000 look at the different options for reducing NOX.

Year 2001 hire a contractor to design the system.

Year 2002 begin the installation of the equipment.

Year 2003 begin operating with a NOX reduction.

## Second aspect you've selected

a. What is the aspect?

COAL PILE RUN OFF

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output Unknown (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output Zero discharge (Quantity/Units)

e. How will you achieve this improvement?

Year 2000 look at the options and requirements.

Year 2001 Hire a contractor to design and develop a cost estimate.

Year 2002 Install the system and have in operation.

Note: The coal pile is located next to Manistee Lake, the possibility of runoff is a concern of the committee.



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### ***Third aspect you've selected***

a. What is the aspect?

b. Is this aspect identified as significant in your EMS? ☐ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value (Quantity/Units)

☐ Option B:  
In terms of units of production or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value (Quantity/Units)

☐ Option B:  
In terms of units of production or output (Quantity/Units)

e. How will you achieve this improvement?

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### ***Fourth aspect you've selected***

a. What is the aspect?

b. Is this aspect identified as significant in your EMS? ☐ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value (Quantity/Units)

☐ Option B:  
In terms of units of production or output (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:  
Absolute value (Quantity/Units)

☐ Option B:  
In terms of units of production or output (Quantity/Units)

e. How will you achieve this improvement?

*Why do we need this information?*

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D

*Tell us about your public outreach and reporting.*

*What do you need to do?*

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

**1 How do you identify and respond to community concerns?**

The plant has a form that is used to report any complaint or concerns that is environmental in nature that is reported by the general public.

**2 How do you inform community members of important matters that affect them?**

Newspaper

**3 How will you make the Achievement Track Annual Performance Report available to the public?**

☐ Website [www.](http://www.)

☐ Newspaper

☐ Open Houses

☒ Other

Manistee County Library

4 Are there any ongoing citizen suits against your facility?

☐ Yes

☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	<b>Organization</b>	<b>Name</b>	<b>Phone number</b>
<b>Representative of a Community/Citizen Group</b>	<b>Manistee Economic Development</b>	<b>Thomas Kubanek</b>	<b>231-723-6129</b>
<b>State/Local Regulator</b>	<b>Michigan Department of Environmental Quality</b>	<b>Janis Deman</b>	<b>231-775-3960 Ext 6250</b>
		<b>Allen Retlewski</b>	<b>231-775-3960 Ext 6252</b>
		<b>Russell J. Harding, Director</b>	<b>800-662-9278</b>
<b>Other community/local reference</b>	<b>Packaging Corporation</b>	<b>Chuck Smith</b>	<b>231-723-9951</b>
	<b>Morton Salt</b>	<b>Phil Curiton</b>	<b>231-723-2561</b>

# Section E

## Application and Participation Statement.

On behalf of **T.E.S FILER CITY STATION,**  
[my facility],

certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

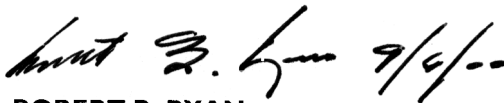
My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date



Printed Name/Title **ROBERT B. RYAN**  
**PLANT MANAGER**

Facility Name **T.E.S. FILER CITY STATION**

Facility Street Address **700 MEE ST. / P.O. BOX 12**  
**FILER CITY, MI 49634**

Facility ID Numbers **4911**

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

# T. E. S. FILER CITY STATION

PO Box 12, 700 Mee Street, Filer City, Michigan 49634

A05-0004

PHONE: 231-723-6573 FAX: 231-723-4766

## Fax Transmittal:

ANY PROBLEMS RECEIVING THIS FAX, PLEASE CALL 231-723-6573 EXT: 0

TO: Emily Levin FROM: Larry Roels  
Company: INDUSTRIAL ECONOMICS INC Ext:  
Fax: 1-617-354-0463 Pages: 6  
Phone: Date: 11/21/2000  
Re: CC:

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

### • COMMENTS:

Emily, I HAVE BEEN WORKING WITH MARK  
MESSERSMITH AND HE HAS ASKED ME  
TO FAX YOU CORRECTED COPIES OF OUR  
APPLICATION. IF YOU HAVE ANY  
QUESTIONS, I CAN BE REACHED AT  
231-723-6573 EXT 109.

Thank you

AOS-0004



**National  
Environmental  
Achievement Track**

**Application Form**

**T.E.S. FILER CITY STATION**

Name of facility

Name of parent company (if any)

**700 MEE ST / P.O. BOX 12**

Street address

Street address (continued)

**FILER CITY, MI 49634**

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name **LARRY ROELS**

Title **SPECIAL PROJECTS SUPERVISOR**

Phone **231-723-6573 EXT 109**

Fax **231-723-4766**

E-mail **lwroels@cmsenergy.com**

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output .15#mmbtu (Quantity/Units)

e. How will you achieve this improvement?

Year 2000 look at the different options for reducing NOX.

Year 2001 hire a contractor to design the system.

Year 2002 begin the installation of the equipment.

Year 2003 begin operating with a NOX reduction.

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### Second aspect you've selected

a. What is the aspect?

#### REDUCTION OF PLANT WASTE WATER

The aspect would reduce the overall wastewater discharge at the plant by finding ways to recycle the water and use that water for other plant applications.

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output
- Baseline was taken from a 3 year average of wastewater discharge = 30,454,797 gallons per year.
- 1997 = 30,911,720 gals  
1998 = 28,478,166 gals  
1999 = 31,974,505 gals (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☐ Option A:  
Absolute value (Quantity/Units)
- ☒ Option B:  
In terms of units of production or output 15 % Reduction over the next 3 years. (Quantity/Units)

e. How will you achieve this improvement?

Recycle wastewater from the boiler blown down, turbine drains, gland steam condenser drains, etc.

Reduce wastewater discharge each year by:

Year 2001 5%

Year 2002 5%

Year 2003 5%



### *Why do we need this information?*

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

# Section D

*Tell us about your public outreach and reporting.*

### *What do you need to do?*

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

### **1 How do you identify and respond to community concerns?**

The plant has a form that is used to report any complaint or concerns that is environmental in nature that is reported by the general public. We have a Director of Communications along with the Plant Manager that keeps the community informed of plant activities, answers questions for the press, etc. Director of Communications-Kelly Farr.

### **2 How do you inform community members of important matters that affect them?**

Newspaper articles. We are looking into building a Web site.

The plant is involved in several outreach programs. One program is the yearly Environmental Art Contest for Elementary School students, which has 250 students participating. Another program, students from the Career Exploration Program age 15 to 17 years old, tour the plant. We express upon them the need to create cleaner and more efficient ways of producing electricity. We also show the students the results of our environmental programs and progress we have made in the reduction of pollution (air, water and recycling) for examples, which would also include this program.

### **3 How will you make the Achievement Track Annual Performance Report available to the public?**

☒ Website **www.Note: We have plans on putting a Web site together.**

☒ Newspaper

☐ Open Houses

☒ Other

**Manistee County Library**

We will put a notice in the paper, that the Achievement Track Annual Performance Report is available for review at the Manistee County Library. Once we have a Web site we will also make it available on the Web.

# T.E.S. FILER CITY OPERATING COMPANY

## EVALUATION OF POTENTIAL ENVIRONMENTAL IMPACTS

PROCESS/ASPECT	IMPACT	PERMIT	OBJECTIVE	TARGET	TIMING	SIGNIFICANT
UNLOADING AND STOCK PILING AND TRANSFER OF COAL	<p><b>Air Quality</b> -Fugitive dust and Particulate Emissions</p> <p>***COAL PILE RUN OFF</p> <p><b>Water Quality, Soil Contamination</b></p> <ul style="list-style-type: none"> <li>• Rainfall / Runoff</li> </ul>	<p>519-87C Fugitive Dust Control Program</p>	<p>Maintain or reduce fugitive dust particulate emissions at or below permitted limits</p> <p>***Install a system to catch the run off from the coal pile.</p>	<p>Continued permit compliance</p> <p>Need to establish a base line. Have base line completed in 2001.</p>	<p>Ongoing</p>	<p>Yes</p> <p>Yes</p>
UNLOADING AND TRANSFER OF WOOD	<p><b>Air Quality</b></p> <ul style="list-style-type: none"> <li>• Fugitive dust and Particulate Emissions</li> <li>• Odor from contaminants or decomposition</li> </ul> <p><b>Air Quality , Human Health</b></p> <p>Dust from system</p> <p><b>Water Quality, Soil Contamination</b></p> <ul style="list-style-type: none"> <li>• Rainfall runoff</li> </ul>	<p>519-87C Fugitive Dust Control</p>	<p>Maintain or reduce particulate emissions at or below permitted limits.</p> <p>Maintain the dust suppression system to minimize or reduce dust</p>	<p>Continued Permit Compliance</p> <p>Continued maintenance of system</p>	<p>Ongoing</p>	<p>Yes</p> <p>Yes</p>
COMBUSTION OF COAL FOR STEAM GENERATION	<p><b>Air Quality</b></p> <ul style="list-style-type: none"> <li>• Particulate emissions</li> <li>• Visible emissions</li> <li>• Gaseous emissions (SO<sub>2</sub>, CO)</li> </ul> <p>***NOX Reduction</p> <p><b>Water, Soil Quality</b></p> <ul style="list-style-type: none"> <li>• Particulate emissions</li> </ul>	<p>519-87C</p>	<ul style="list-style-type: none"> <li>• Maintain particulate emissions at or below permitted limits.</li> <li>• Maintain or reduce SO<sub>2</sub> &amp; CO emissions at or below permitted limits.</li> <li>*** Reduce NOX emissions to .25 #/mmbtu.</li> <li>• Minimize emissions to water and soil</li> </ul>	<p>Continued Permit Compliance</p> <p>***NOX completed by 2003.</p>	<p>Ongoing</p>	<p>Yes</p> <p>Yes</p>

 11/10/01

**T.E.S. FILER CITY OPERATING COMPANY**  
**EVALUATION OF POTENTIAL ENVIRONMENTAL IMPACTS**

PROCESS/ASPECT	IMPACT	PERMIT	OBJECTIVE	TARGET	TIMING	SIGNIFICANT
STEAM CYCLE WATER SUPPLY AND USAGE	<p><b>Conservation of Resources</b></p> <ul style="list-style-type: none"> <li>• Freshwater use/ consumption</li> </ul> <p>****Reduce waste water discharge.</p>	NPDES MI0001171	<ul style="list-style-type: none"> <li>• Maintain or improve plant heat-rate.</li> </ul> <p>***Find ways to recycle the water and use the water for other plant applications. (Average usage 30, 500,000 gals per year).</p>	<p>Ongoing Improvements</p> <p>****15% Reduction over the next 3 years.</p>	<p>Ongoing</p> <p>****Year 2001 5% 2002 5% 2003 5%</p>	No
COOLING CYCLE	<p>Water quality, Soil Quality</p> <ul style="list-style-type: none"> <li>• Disposal of solids extracted from water pretreatment</li> <li>• Neutralization basin leaks or malfunctions</li> <li>• Boiler blow down discharge</li> </ul>	NPDES MI0001171	<ul style="list-style-type: none"> <li>• Optimize demineralize system and boiler water chemical treatment.</li> <li>• Perform regular Preventative maintenance on equipment</li> </ul>	Continued Permit Compliance	Ongoing	Yes
	<p><b>Conservation of resources</b></p> <ul style="list-style-type: none"> <li>• Cooling and Circulating water use / consumption</li> </ul>		<ul style="list-style-type: none"> <li>• Optimize makeup to system through efficient operation</li> </ul>	Continuous improvements	Ongoing	No
	<p><b>Water quality, Preservation of animal life</b></p> <ul style="list-style-type: none"> <li>• Physical barrier at Lake water intake</li> </ul> <p><b>Soil Quality</b></p> <ul style="list-style-type: none"> <li>• Circulating water biocide treatment</li> <li>• Continuum AT3206, Sulphuric Acid</li> <li>• Cooling Tower blow down</li> </ul>	<p>Inlake Barrier Permit 88-06-0529</p> <p>NPDES MIS1101160</p> <p>NPDES MI0001171</p>	<ul style="list-style-type: none"> <li>• Insure barrier is in good condition</li> </ul> <p>• Monitor and Optimize use of Biocide in Circulating water.</p>	<p>Continued Permit Compliance</p> <p>Continued Permit Compliance</p>	<p>Ongoing</p> <p>Ongoing</p>	<p>No</p> <p>No</p>

11/11

## National Environmental Achievement Track

### *Environmental Requirements Checklist*

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

**Facility Name** T.E.S. FILER CITY STATION  
**Facility Location:** 700 MEE ST / P.O. BOX 12 FILER CITY, MI 49634  
**Facility ID Number(s):** 4911  
*(attach additional sheets if necessary)*

#### Air Pollution Regulations

Check All  
That Apply

- |   |                                     |
|---|-------------------------------------|
| 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | <input type="checkbox"/>            |
| 2. Permits and Registration of Air Pollution Sources                    | <input checked="" type="checkbox"/> |
| 3. General Emission Standards, Prohibitions and Restrictions            | <input checked="" type="checkbox"/> |
| 4. Control of Incinerators  | <input type="checkbox"/>            |
| 5. Process Industry Emission Standards                                  | <input type="checkbox"/>            |
| 6. Control of Fuel Burning Equipment                                    | <input checked="" type="checkbox"/> |
| 7. Control of VOCs  | <input type="checkbox"/>            |
| 8. Sampling, Testing and Reporting                                      | <input checked="" type="checkbox"/> |
| 9. Visible Emissions Standards  | <input checked="" type="checkbox"/> |
| 10. Control of Fugitive Dust  | <input checked="" type="checkbox"/> |
| 11. Toxic Air Pollutants Control  | <input checked="" type="checkbox"/> |
| 12. Vehicle Emissions Inspections and Testing                           | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)**

- |     |                          |
|-----|--------------------------|
| 13. | <input type="checkbox"/> |
| 14. | <input type="checkbox"/> |

#### Hazardous Waste Management Regulations

- |   |                          |
|---|--------------------------|
| 1. Identification and Listing of Hazardous Waste (40 CFR 261)         |                          |
| - Characteristic Waste  | <input type="checkbox"/> |
| - Listed Waste  | <input type="checkbox"/> |
| 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262) |                          |
| - Manifesting   | <input type="checkbox"/> |

- Pre-transport requirements ☐
- Record keeping/reporting ☐
- 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
  - Transfer facility requirements ☐
  - Manifest system and record-keeping ☐
  - Hazardous waste discharges ☐
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards ☐
  - Preparedness and prevention ☐
  - Contingency plan and emergency procedures ☐
  - Manifest system, Record keeping and reporting ☐
  - Groundwater protection ☐
  - Financial requirements ☐
  - Use and management of containers ☐
  - Tanks ☐
  - Waste piles ☐
  - Land treatment ☐
  - Incinerators ☐
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ☐
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ☐
- 7. Administered Permit Program (Part B) (40 CFR 270) ☐

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- 8. ☐
- 9. ☐

**Hazardous Materials Management**

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153) ☐
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) ☐
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173) ☐
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) ☒
- 5. Community Right-to-Know Regulations (40 CFR 350-372) ☒

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- 6. ☐
- 7. ☐

**Solid Waste Management**

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) ☐
- 2. Permit Requirements for Solid Waste Disposal Facilities ☐
- 3. Installation of Systems of Refuse Disposal ☐

4. Solid Waste Storage and Removal Requirements ☐
5. Disposal Requirements for Special Wastes ☐

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

6. ☐
7. ☐

**Water Pollution Control Requirements**

1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) ☒
2. Designation of Hazardous Substances (40 CFR 116) ☒
3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117) ☒
4. NPDES Permit Requirements (40 CFR 122) ☒
5. Toxic Pollutant Effluent Standards (40 CFR 129) ☐
6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403) ☐
7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414) ☐
8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415) ☐
9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416) ☐
10. Water Quality Standards ☐
11. Effluent Limitations for Direct Dischargers ☐
12. Permit Monitoring/Reporting Requirements ☐
13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants ☐
14. Collection, Handling, Processing of Sewage Sludge ☐
15. Oil Discharge Containment, Control and Cleanup ☐
16. Standards Applicable to Indirect Discharges (Pretreatment) ☐

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

17. ☐
18. ☐

**Drinking Water Regulations**

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) ☐
2. National Primary Drinking Water Standards (40 CFR 141) ☐
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141) ☐
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources ☐
5. Underground Injection Control Requirements ☐

6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems ☐

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)**

7.  
8.

**Toxic Substances**

- |  |                          |
|--|--------------------------|
| 1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) |                          |
| 2. Import and Export of Chemicals (40 CFR 707)   | <input type="checkbox"/> |
| 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)                           | <input type="checkbox"/> |
| 4. Chemical Information Rules (40 CFR 712)   | <input type="checkbox"/> |
| 5. Health and Safety Data Reporting (40 CFR 716)   | <input type="checkbox"/> |
| 6. Pre-Manufacture Notifications (40 CFR 720)  | <input type="checkbox"/> |
| 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)                                     | <input type="checkbox"/> |
| 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)                    | <input type="checkbox"/> |
| 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)                         | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)**

10.  
11.

**Pesticide Regulations**

- |  |                          |
|--|--------------------------|
| 1. FIFRA Pesticide Use Classification (40 CFR 162)                               |                          |
| 2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) |                          |
| 3. Certification of Pesticide Applications (40 CFR 171)                          | <input type="checkbox"/> |
| 4. Pesticide Licensing Requirements  | <input type="checkbox"/> |
| 5. Labeling of Pesticides  | <input type="checkbox"/> |
| 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements      | <input type="checkbox"/> |
| 7. Disposal of Pesticide Containers  | <input type="checkbox"/> |
| 8. Restricted Use and Prohibited Pesticides                                      | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)**

9.  
10.

**Environmental Clean-Up, Restoration, Corrective Action**

1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify)

☐  
☐

2. RCRA Corrective Action (identify)

☐  
☐

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,  
Corrective Action Regulations Not Listed Above (identify)**

3.

☐

4.

☐